AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

17401 CITY OF INDUSTRY

NEGOTIATED

						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00		0.00		0.00	129,566.35	0.00	0.00	0.00	0.00	129,566.35	0.00		129,566.35
17403 INDUSTRY - TR.DIST.IND'L # 2 17404 INDUSTRY - TR.DIST.IND'L # 3	0.00 0.00	0.00	0.00 0.00	0.00		0.00	0.00 0.00	40,860.15 8,347.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	40,860.15 8,347.91	0.00		40,860.15 8,347.91
17404 INDUSTRT - TR.DIST.IND E # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,347.91	0.00	0.00	0.00	0.00	0,347.91	0.00	0.00	0,347.91
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,774.41	\$0.00	\$0.00	\$0.00	\$0.00	\$178,774.41	\$0.00	\$0.00	\$178,774.41
						PASS THROUG	SH									
			STATUTORY													
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.928.31	0.00	0.00	0.00	0.00	5,928.31			5,928.31
17402 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00		0.00	0.00	(1,413.22)	0.00	0.00	0.00	0.00	(1,413.22)			(1,413.22
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00					0.00	1,669.52	0.00		0.00	0.00	1,669.52			1,669.52
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,184.61	\$0.00	\$0.00	\$0.00	\$0.00	\$6,184.61			\$6,184.61
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,959.02	\$0.00	\$0.00	\$0.00	\$0.00	\$184,959.02	\$0.00	\$0.00	\$184,959.02
AGENCI GRAND IOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ş 104,959.02	\$0.00	\$0.00	\$0.00	\$0.00	φ104,959.UZ	\$0.00	\$0.00	φ164,959.02

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